

**"Intragovernmental Activity Summary Report for 2nd Quarter FY
2006"**

Reporting Agency:--> 89 --Department of Energy

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
00 Partner Undefined	\$214,242,415	\$0	\$214,242,415	NA
03 Library of Congress	\$83,127	\$0	\$83,127	NA
04 Government Printing	\$3,512,477	\$0	\$3,512,477	NA
11 Office of Administration	\$53,159	\$0	\$53,159	NA
12 Department of Agriculture	\$3,922,344	\$39,107,453	(\$35,185,109)	90.0%
13 Department of Commerce	\$12,150,654	\$23,885,385	(\$11,734,731)	49.1%
14 Department of Interior	\$3,064,567,480	\$4,271,972,298	(\$1,207,404,818)	28.3%
15 Department of Justice	\$37,115,720	\$23,241,678	\$13,874,042	37.4%
16 Department of Labor	\$52,839,457	\$29,349,973	\$23,489,483	44.5%
17 Department of the Navy	\$560,728,156	\$431,735,078	\$128,993,078	23.0%
18 U. S. Postal Service	\$773,742	\$1,371,993	(\$598,251)	43.6%
19 Department of State	\$36,070,811	\$16,022,195	\$20,048,616	55.6%
20 Department of the	\$25,353,217,602	\$19,856,541,387	\$5,496,676,215	21.7%
21 Department of the Army	\$144,273,002	\$136,331,645	\$7,941,357	5.5%
24 Office of Personnel Management	\$141,047,010	\$135,718,181	\$5,328,829	3.8%
27 Federal Communications Commission	\$450	\$169	\$281	62.4%
28 Social Security Administration	\$785,577	\$2,940	\$782,637	99.6%
31 U.S. Nuclear Regulatory Commission	\$80,830,640	\$83,182,052	(\$2,351,412)	2.8%
33 Arts Agencies (ex. Smithsonian)	\$3,230,428	\$0	\$3,230,428	NA
33R Smithsonian Institution	\$0	(\$1,213)	\$1,213	-100.0%
34 International Trade	\$79,336	\$0	\$79,336	NA
36 Department of Veterans Affairs	\$233,001	\$175,520	\$57,481	24.7%
43 Reserved-43	\$265	\$0	\$265	NA
47 General Services Administration	\$87,525,848	\$112,208,603	(\$24,682,754)	22.0%
48 Independent Agencies	\$3,571,920	\$0	\$3,571,920	NA
49 National Science Foundation	\$13,092,613	\$9,794,075	\$3,298,538	25.2%
56 CIA	\$676,676	\$0	\$676,676	NA

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 89

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct.
57 Department of the Air Force	\$168,927,538	\$212,040,595	(\$43,113,057)	20.3%
59 National Endowment	\$325,850	\$0	\$325,850	NA
60 Railroad Retirement	\$18,384	\$0	\$18,384	NA
64 Tennessee Valley	\$65,357,315	\$64,777,469	\$579,846	0.9%
68 Environmental Protection Agency	\$13,476,633	\$27,022,842	(\$13,546,209)	50.1%
69 Department of Transportation	\$16,538,038	\$16,057,682	\$480,356	2.9%
70 Department of Homeland Security	\$234,592,711	\$339,649,410	(\$105,056,699)	30.9%
72 Agency for International Development	(\$195,035)	\$3,272,482	(\$3,467,517)	94.0%
73 Small Business Administration	\$602,204	\$217,719	\$384,485	63.8%
75 Department of Health and Human Services	\$98,180,562	\$40,722,734	\$57,457,828	58.5%
80 National Aeronautics and Space Administration	\$140,371,953	\$95,531,371	\$44,840,583	31.9%
86 Department of Housing and Urban Development	(\$29,044)	\$69,053	(\$98,097)	57.9%
88 National Archives and Records Administration	\$730,636	\$0	\$730,636	NA
90 Selective Service	\$0	\$0	\$0	NA
91 Department of Education	\$315,899	\$436,769	(\$120,870)	27.7%
94 Arms Control & Disarm. Agy. (Expired)	\$35,613	\$0	\$35,613	NA
95 Independent Agencies	\$233,700	\$0	\$233,700	NA
96 U.S. Army Corps of Engineers	\$126,087,056	\$470,116,090	(\$344,029,034)	73.2%
97 Office of the Secretary of Defense-Defense	\$400,928,629	\$123,081,350	\$277,847,280	69.3%
99 Treasury General Fund	\$9,616,019,336	\$0	\$9,616,019,336	NA
TOTALS	\$40,697,141,887	\$26,563,634,978	\$14,133,506,908	34.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT